

EXHIBIT 5

Paid Full Steam
Ahead's Invoice



Full Steam Ahead

1455 Commerce Place
Myrtle Beach, SC 29577

Invoice

Date	Invoice #
6/29/2007	8564

Bill To	Work Site
GRAND DUNES MARINA #7203 c/o RJ Griffin & Co. Attn: Terry Brown PO Box 70730 Myrtle Beach, SC 29572	Grand Dunes Marina Inn #7203 N MYRTLE BEACH, SC 29585

Phone #	Fax #
(843) 626-7391	(843) 448-9239

Claim number	Terms
	Due upon receipt

Description	Amount
WORK COMPLETED AS PER AGREEMENT DATED MAY 16, 2007, Contract Job #421006 & Work Order # 421006-20 PAID JUL 30 2007	9,037.00

All invoices not paid within 30 days are subject to finance charges. All invoices requiring collection activities are subject to interest and legal fees.		Total	\$9,037.00
E-mail	Web Site	Payments/Credits	\$-9,037.00
fsa@fsamb.com	www.fsamb.com	Balance Due	\$0.00